Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

U Do not enter social security numbers on this form as it may be made public.

2014 Open to Public

Department of the Treasury Internal Revenue Service U Information about Form 990 and its instructions is at www.irs.gov/form990. Inspection For the 2014 calendar year, or tax year beginning C Name of organization D Employer Identification number Check if applicable WHITE EARTH LAND RECOVERY PROJECT Address change 41-1673625 Doing business as Name change Number and street (or P.O. box if mail is not delivered to street address 607 MAIN AVENUE Indial return Final return/ City or town, state or province, country, and ZIP or foreign postal code 56521 969,911 G Gross receipts \$ Amended return Name and address of principal officer H(a) is this a group return for subordinates? Application pending ROBERT SHIMEK 607 MAIN AVENUE If "No," attach a list. (see instructions) CALLAWAY MN 56521 X 501(c)(3) 501(c) 4947(a)(1) or t (insert no) Tax-exempt status WWW.WELRP.ORG H(c) Group exemption number U Form of organization. X Corporation Trust Year of formation 1989 Part I Summary 1 Briefly describe the organization's mission or most significant activities: See Schedule O Governance 2 Check this box u | if the organization discontinued its operations or disc 3 Number of voting members of the governing body (Part VI, line 1a) ಂಶ 6 4 Number of independent voting members of the governing body (Part VI, life 5 Total number of individuals employed in calendar year 2014 (Part V, line 2) 17 24 6 Total number of volunteers (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12 0 7a 0 b Net unrelated business taxable income from Form 990-T, line 34 Current Year 741,981 688,154 8 Contributions and grants (Part VIII, line 1h) 170,708 242,301 9 Program service revenue (Part VIII, line 2g) <u>3</u>2 69 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 16,854 39,387 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 929,575 969,911 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 232,198 261,176 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 9,064 b Total fundraising expenses (Part IX, column (D), line 25) u 561,182 660,750 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 793,380 921,926 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 136,195 47,985 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year End of Year 1,632,677 1,568,102 20 Total assets (Part X, line 16) 456,682 344,122 21 Total liabilities (Part X, line 26) 175,995 1,223,980 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge WAND Sign EXECUTIVE DIRECTOR ROBERT SHIMEK Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature Paid TRUDY D. PETERSON, CPA 11/08/17 self-employed P00427018 TRUDY D. PETERSON, CPA Preparer KBA Peterson Associates, Firm's EIN } **Use Only** 2901 Bemidji Avenue North 218-444-2727 Bemidji, MN 56601 X Yes No May the IRS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions.

Check if Schedule O contains a response or note to any line in this Part III. Biship disorcible the organization's mission: See Schedule O Did the organization undertake any significant program services during the year which were not listed on the prior from 990 or 990-E2? If "Yea," describe these new services on Schedule O. Did the organization cease conducting, or males significant changes in how it conducts, any program services services? If "Yea," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(2) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ 154,559 including grants of \$) (Revenue \$ COMMUNITY OUTREACH 4b (Code:) (Expenses \$ 85,200 including grants of \$) (Revenue \$ \$ SUSTAINABLE COMMUNITIES: RESTORING TRADITIONAL AGRICULTURE. 4c (Code:) (Expenses \$ 92,522 including grants of \$) (Revenue \$)		ITE EARTH LAND RECOVERY PROJECT 41-16/3625	Pag
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1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	1		1
	complete Schedule A	1	X	ļ
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	1	l	l
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	1		
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	1		
	Part III	5_		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	1		
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	1 .		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or		.	
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
þ	Did the organization report an amount for investments—other secunties in Part X, line 12 that is 5% or more	1		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	i l		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
đ	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	1		•
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	لييا	
		Ear	gar	10044

Page 4 Checklist of Required Schedules (continued) Part IV Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II X Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III X 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J X 23 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a X 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I X 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? X If "Yes," complete Schedule L, Part I 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or X disqualified persons? If "Yes," complete Schedule L, Part II 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III X 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L. 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X а A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X complete Schedule N. Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1 34 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable 36 X 36 related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

19? Note. All Form 990 filers are required to complete Schedule O

37

38

X

38

	990 (2014) WHITE EARTH LAND RECOVERY PROJECT 41-1673625		F	Page !
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>		
4-	5-1-20		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1a 30	4	ļ	
b		-		İ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		ŀ	ļ
2a	reportable gaming (gambling) winnings to prize winners?	1c		├
24	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 17			
b	Statements, filed for the calendar year ending with or within the year covered by this return [2a 17] If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	۱	v	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	X	-
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			x
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3a 3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		<u> </u>
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		x
b	If "Yes," enter the name of the foreign country: u	- T-		-
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	ł .		
	(FBAR).			l
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
_	required to file Form 8282?	7c		
đ	If "Yes," indicate the number of Forms 8282 filed during the year]		
•	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
T	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
n	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
•	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.	8		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	"		
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
11	Section 501(c)(12) organizations. Enter:		İ	
а	Gross income from members or shareholders		l	
b	Gross income from other sources (Do not net amounts due or paid to other sources		-	
	against amounts due or received from them.)]	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.		I	
b	Enter the amount of reserves the organization is required to maintain by the states in which		ł	
	the organization is licensed to issue qualified health plans			
¢	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u>x</u>
<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	لِيَ	
DAA		Form	990	(2014)

CALLAWAY

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Form 990 (2014)

218-375-2600

MN 56521

Form 990 (201									ECT 41-167 Key Employees, Hig		Fmployees and	7
rait VII	independent C		Unic		<i>1</i> 13,	""	1316	65,	itey Employees, in	mest compensated	Linployees, and	
•	•		ar	esp	ons	e or	r no	te to	any line in this Part	VII	Γ	7
Section A.									Compensated Employee			=-
1a Complete toganization's	his table for all person								n for the calendar year end			
	of the organization's cu Enter -0- in columns (ndividuals or organizations)	, regardless of amount of		
									ns for definition of "key emp			
who received i	organization's five cur reportable compensation and any related organiz	on (Box 5 of For	npen: n W-	sateo 2 ar	d em nd/or	ploye Box	ees (7 of	othe Fon	r than an officer, director, t m 1099-MISC) of more that	rustee, or key employee) n \$100,000 from the		
\$100,000 of r	eportable compensatio	n from the orga	nizatı	on a	ınd a	ny n	elate	q ou				
organization, n	nore than \$10,000 of r	eportable compe	ensat	ion f	mori	the (orgai	nizati	n the capacity as a former of and any related organization	rations.		
compensated (employees; and forme	r such persons.							ustees; officers; key emplo	- -		
Check this	box if neither the orga	anization nor an	/ rela	ted	orga	nizat	ion c	comp	ensated any current officer	, director, or trustee.	 	
Nar	(A) ame and Title	(B) Average hours per week (list any	bo	x, unk		rson i	s both	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation	
		hours for related organizations below dotted line)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations	
(1) DR SU	E WIKA		┼	-	⊢	-	 	-				
(1) D.R. DO	72 W+1/2%	1.00			Ì		1		į			
SECRETARY	Y/TREASURER	0.00	x	ì	X	l	ł	ł	o	0		0
(2) STEVE			1 -		<u> </u>		†					<u> </u>
• •		1.00			1			1				
BOARD ME	MBER	0.00	X		ľ	1	1	ļ	l 0	0		0
(3) DAVID	DEGROAT											_
		1.00)	}	l	ļ	}	ł				
BOARD ME		0.00	X]	<u> </u>			<u> </u>	0	0		0
(4) JUDY	FAIRBANKS		}	Γ			Γ	}				
		1.00	1	Ì	1			l				
BOARD ME	MBER	0.00	X	L	<u>L</u>	<u> </u>	<u> </u>	<u> </u>	0	0		<u>0</u>
(5) LISA	BRUNNER											
		1.00	.]	[l		ĺ	[
BOARD CH	AIR	0.00	X		X	_	<u> </u>		0	0		0
(6) TERES	A ROJAS]						
		1.00		1		}	1		_	_		_
BOARD ME	MBER	0.00	X	1	1	1	1	1	1 0	0		0

34,526

30,974

20,620

(11)

<u>CFO</u> (10)

(7) MARGARET ROUSU

GENERAL MANAGER
(8) ROBERT SHIMEK

EXECUTIVE DIRECTOR

(9) DARYL FRAZIER

40.00

20.00

40.00

Ò.OÒ

X

X

X

0

0

0

0

0

0

Form 990 (2014)

Total number of independent contractors (including but not limited to those listed above) who

received more than \$100,000 of compensation from the organization u

DAA

	Check if Schedule	O contains a	response or	note to any line in			
	,			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
2 1a	Federated campaigns	1a				······································	312314
=1	Membership dues	1b		,			
Ē c	Fundraising events	1c					i
a d	Related organizations	1d					
Ē e	Government grants (contributions)	1e	367,310				
2 f	All other contributions, gifts, grants,				ł		
	and similar amounts not included above	1f	320,844				
) 9	Noncash contributions included in lines 1a	-1f \$					
e h	Total. Add lines 1a-1f	·	u	688,154			
			Busn, Code		1		
2a	MERCHANDISE SALES			169,592	169,592		
b	NIIJII RADIO			43,135	43,135		
C	CONFERENCE INCOME			29,574	29,574	·	
d							
e						· · · · · · · · · · · · · · · · · · ·	
f	All other program service reve	enue	L				<u> </u>
9	Total. Add lines 2a-2f			242,301		 	
3	Investment income (including	dividends, inter	est,	-			
	and other similar amounts)		u -	69			6:
4	Income from investment of tax	c-exempt bond	proceeds u				
5	Royalties	· · · r	u				
	(ı) Real		Personal				
6a		,350			-		
þ	Less rental exps.			}			
C	` 'l <u></u>	,350		25 250			05 350
d 7a	Conce amount from	 	<u> </u>	25,350			25,350
'`	sales of assets (i) Secunder	s ·	(ii) Other				
1.	other than inventory						
b	Less cost or other		1				
	basis & sales exps.						
	Gain or (loss)						
d	• , ,	· · ·	u			· 	
oa	Gross income from fundraising eve	HILS					
	(not including \$ of contributions reported on line 1c						
ь	•). _					
[]	See Part IV, line 18 Less: direct expenses	в b					
3 "	: Net income or (loss) from fun		. U				
	Gross income from gaming activities		· · · · · · · · · · · · · · · · · · ·				
98	Con Dort N/ Imp 40						
_	Less: direct expenses	b			J		
- 1	Net income or (loss) from gar	- L	u		}		
- 1	Gross sales of inventory, less						
'00		اء	ł				
h	Less: cost of goods sold	b			1		1
1	: Net income or (loss) from sale		. u		ļ		İ
	Miscelfaneous Revenue		Busn. Code				
118	REIMBURSED EXPENSES			13,421	13,421		<u> </u>
b	OTHER INCOME			616	616		
0	;						
0	All other revenue						
e	Total. Add lines 11a-11d		. u	14,037			
42	Total revenue. See instruction	ons.	u [969,911	256,338	(25,419

Part IX Statement of Functional Expenses

Secu	on 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respo			ete column (A).	X
Do n	ot include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations			3	
•	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign			····	
•	organizations, foreign governments, and foreign	İ			
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees	86,120	60,789	16,267	9,064
6	Compensation not included above, to disqualified				3,003
٠	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	1			
7	Other salanes and wages	175,056	175,056		
8	Pension plan accruals and contributions (include				
¥	section 401(k) and 403(b) employer contributions)	1			
9	Other employee benefits				
10	Payroll taxes	·····			
11	Fees for services (non-employees):				
и а	Management			Ì	
b	Legal				
	Accounting		· · · · · · · · · · · · · · · · · · ·		
d	Lobbying		· · · · · · · · · · · · · · · · · · ·		
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
	Other (If line 11g amount exceeds 10% of line 25, column				
g	(A) amount, fist line 11g expenses on Schedule O)	223,884	223,884		
12	Advertising and promotion	12,284	11,797	487	
13	05	3,460	1,475	1,985	
14	Information technology				
15	Royalties				
16	Occupancy	96,377	60,557	35,820	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	}			
19	Conferences, conventions, and meetings	38,495	35,115	3,380	
20	Interest	15,276	5,597	9,679	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	49,647	35,775	13,872	
23	Insurance	34,645	2,205	32,440	
24	Other expenses itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If		į		
	line 24e amount exceeds 10% of line 25, column		ł		
	(A) amount, list line 24e expenses on Schedule O.)				
а	MERCHANDISE COSTS	63,344	63,344		
b	SUPPLIES	47,121	45,520	1,601	
c	REPAIRS/MAINTENANCE	43,251	42,395	856	
ď	BAD DEBT	24,612	24,612		
e	All other expenses	8,354	7,559	795	
25	Total functional expenses. Add lines 1 through 24e	921,926	795,680	117,182	9,064
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs		1	Ì	
	from a combined educational campaign and fundraising solicitation. Check here u				
	following SOP 98-2 (ASC 958-720)				
DAA				·	Form 990 (2014)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) Beginning of year End of year Cash-non-interest bearing Savings and temporary cash investments 153,545 85,718 Pledges and grants receivable, net 2,188 11,529 30,309 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L Notes and loans receivable, net Inventories for sale or use 51,010 55,998 Prepaid expenses and deferred charges 9,253 19,653 10a Land, buildings, and equipment: cost or 2,010,105 other basis. Complete Part VI of Schedule D 10a 1,407,340 635,869 1,374,236 b Less: accumulated depreciation 106 10c 11 Investments—publicly traded securities Investments-other securities. See Part IV, line 11 12 12 Investments-program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 15 Other assets. See Part IV, line 11 1,568,102 1,632,677 Total assets. Add lines 1 through 15 (must equal line 34) . ___ 16 100,252 83,392 17 17 Accounts payable and accrued expenses 18 18 56,667 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 274,727 23 Secured mortgages and notes payable to unrelated third parties 29,772 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 214,098 41,896 344,122 456,682 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here u Fund Balances complete lines 27 through 29, and lines 33 and 34. 1,175,995 1,223,980 27 Unrestricted net assets 28 28 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here u ö complete lines 30 through 34. Assets Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Š 32 1,175,995 1,223,980 Total net assets or fund balances 33 1,632,677 1,568,102 Total liabilities and net assets/fund balances

Form	990 (2014) WHITE EARTH LAND RECOVERY PROJECT 41-1673625			Рa	ge 12
Pa	rt XI Reconciliation of Net Assets			·	
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	9	69,	911
2	Total expenses (must equal Part IX, column (A), line 25)	2	9:	21,	926
3	Revenue less expenses. Subtract line 2 from line 1	3			985
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,1		
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10_	1,22	23,	980
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_	ļ	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				1
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		- [-]		
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		1 1		
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in		1 1		
	Schedule O.		1 1		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b_	لــــــــا	<u> </u>
			For	n 990	(2014)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. u Attach to Form 990 or Form 990-EZ.

u Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

WHITE EARTH LAND RECOVERY PROJECT

Employer Identification number 41-1673625

		-	f 5 1 11 61 14	O4 4 (41) 1 11									
Pi	art l	Reas	on for Public Charity	Status (All organizations	must co	omplete	this part.) See instruction	ons.					
Γhe	orgar	nization is not	a private foundation because	it is: (For lines 1 through 11, ch	eck only	one box.)	•						
1	Ш	A church, cor	nvention of churches, or asso	ociation of churches described in	section	170(b)(1)(A)(i).						
2	Ш	A school des	cribed in section 170(b)(1)(a	A)(ii). (Attach Schedule E.)									
3	П	A hospital or	a cooperative hospital service	e organization described in sec	tion 170	(b)(1)(A)(i	ii).						
4	П	A medical res	search organization operated	in conjunction with a hospital de	escnbed i	n sectio i	n 170(b)(1)(A)(iii). Enter the h	ospitat's name.					
	سبا	city, and state						,					
5		•	•	f a college or university owned o	or operate	d by a od	vernmental unit described in						
Ĭ	سا	-	ection 170(b)(1)(A)(iv). (Complete Part II.)										
c			tion יוסינסאָן זין (באר וווי). (Complete Part וווי): ederal, state, or local government or governmental unit described in section 170(b)(1)(A)(v) .										
•	ᆔ	-	•										
7	X			substantial part of its support from	n a gover	nmentai	unit or from the general public						
			section 170(b)(1)(A)(vi). (C										
8	Н			70(b)(1)(A)(vi). (Complete Part I									
9	\sqcup	An organization	on that normally receives: (1)) more than 33 1/3% of its supp	ort from c	ontributio	ns, membership fees, and gros	SS					
		receipts from	activities related to its exemp	pt functions—subject to certain e	xceptions	, and (2)	no more than 33 1/3% of its						
		support from	gross investment income and	d unrelated business taxable inc	ome (less	section	511 tax) from businesses						
		acquired by the	he organization after June 30), 1975. See section 509(a)(2).	(Complete	e Part III.)						
10	П	An organization	on organized and operated e	exclusively to test for public safet	y. See se	ection 50	9(a)(4).						
11	П	An organization	on organized and operated e	exclusively for the benefit of, to po	erform the	function	s of, or to carry out the purpos	es of					
		one or more	publicly supported organization	ons described in section 509(a)	(1) or sec	tion 509	(a)(2). See section 509(a)(3).	Check					
				cribes the type of supporting orga	• •	_							
а			=	d, supervised, or controlled by it		-	•						
-	س			regularly appoint or elect a maj	• • • •	. •	(// //) 3 3 3 4 3						
		• •	You must complete Part IN		only or u	ic director	or address of the supporting						
_	\Box	_	•		ده ما داند	ennodod .	omanization(a) by bourn						
b	ш			sed or controlled in connection		• •	• • • • •						
			•	organization vested in the same	persons	nat contr	or manage the supported						
			s). You must complete Part										
C	Ш			orting organization operated in o									
			• • • • •	ions). You must complete Part	-								
d		Type III non	-functionally integrated. A	supporting organization operated	in conn	ection wit	h its supported organization(s)						
		that is not fur	nctionally integrated. The org	anization generally must satisfy	a distnbu	tion requi	rement and an attentiveness						
	_	requirement ((see instructions). You must	complete Part IV, Sections A	and D, a	nd Part \	<i>I</i> .						
е		Check this bo	ox if the organization received	I a written determination from the	IRS that	it is a Ty	pe I, Type II, Type III						
		functionally in	itegrated, or Type III non-fur	nctionally integrated supporting of	organizatio	n.							
f	Ent	er the number	of supported organizations										
а	Pro	vide the follow	ving information about the su	upported organization(s).									
(1) Name	e of supported	(ii) EiN	(lii) Type of organization	(iv) is the	organization	(v) Amount of monetary	(vi) Amount of					
•	org	anization		(described on lines 1-9	-	er governing	support (see	other support (see					
				above or IRC section	qocur	nent?	instructions)	instructions)					
				(see instructions))	Yes	No							
(A)			· · · · · · · · · · · · · · · · · · ·		· · · · · ·								
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B)					ł								
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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support								
Calen	dar year (or fiscal year beginning in) u	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	766,295	397,711	537,999	741,982	688,154	3,132,141		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3	766,295	397,711	537,999	741,982	688,154	3,132,141		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)								
6	Public support. Subtract line 5 from line 4.						3,132,141		
Sec	tion B. Total Support								
Calen	dar year (or fiscal year beginning in) u	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
7	Amounts from line 4	766,295	397,711	537,999	741,982	688,154	3,132,141		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8	118	11	16,886	25,419	42,442		
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets	10,342	33,908	9,416	170,708	256,338	480,712		
11	(Explain in Part VI.)	10,542			27.00	230,330	3,655,295		
12	Gross receipts from related activities, etc.	(see instructions)	 	 		12	256,338		
13	First five years. If the Form 990 is for the	•	second third four	th. or fifth tax vear:	as a section 501(c		2007000		
	organization, check this box and stop her	_	0000110, 11 2, 102	.,		,,,-,	▶□		
Sec	tion C. Computation of Public S		age						
14	Public support percentage for 2014 (line 6,			(f))		14	85.69%		
15	Public support percentage from 2013 Sche					15	94.93%		
16a	33 1/3% support test—2014. If the organ			3, and line 14 is 33	1/3% or more, che	eck this			
	box and stop here. The organization qual						► X		
ь	33 1/3% support test-2013. If the organ				is 33 1/3% or mor	e,			
	check this box and stop here. The organi						. ▶□		
17a	10%-facts-and-circumstances test-20	14. If the organizatio	n did not check a l	box on line 13, 16a	, or 16b, and line 1	4 is			
	10% or more, and if the organization meet	s the "facts-and-circ	umstances" test, c	heck this box and	stop here. Explain	in			
	Part VI how the organization meets the "fa	acts-and-circumstance	es" test. The orga	nızatıon qualifies a:	s a publicly suppor	ted	_		
	organization						▶ [_]		
b	10%-facts-and-circumstances test-2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line								
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.								
	Explain in Part VI how the organization me	eets the "facts-and-o	arcumstances" test	. The organization	qualifies as a publ	ıcly	. —		
							▶ 📙		
18	Private foundation. If the organization die	d not check a box or	n line 13, 16a, 16b	, 17a, or 17b, chec	k this box and see		. —		
	instructions						. ▶ 📙		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Calen	dar year (or fiscal year beginning in) u	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
8 8	Add lines 7a and 7b						· · · · · · · · · · · · · · · · · · ·
<u></u>	line 6.)	<u></u>	<u> </u>	l		<u> </u>	
	tion B. Total Support dar year (or fiscal year beginning in) u	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	(a) 2010	(b) 2011	(6) 2012	(u) 2013	(8) 2014	(1) Total
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop her		st, second, third, for	urth, or fifth tax yea	r as a section 501	(c)(3)	•
Sec	tion C. Computation of Public S		ntage				
15	Public support percentage for 2014 (line 8	, column (f) divide	d by line 13, colum	ın (f))		15	%
16	Public support percentage from 2013 Sche				 	16	<u>%</u>
Sec	tion D. Computation of Investme					14-1	
17	Investment income percentage for 2014 (I			, column (f))		17	<u> </u>
18	Investment income percentage from 2013				mam than 22 1/20	18 18	%_
19a	33 1/3% support tests—2014. If the organization is not more than 33 1/3%, check this both						▶ □
b	33 1/3% support tests—2013. If the orga						
Ü	line 18 is not more than 33 1/3%, check the						▶ □
20	Private foundation. If the organization di						▶ □

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I, If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A. D. and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No." describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) ourposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the chantable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) 10a (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
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	or 990-t	Z) 2014

<u>Sch</u>	edule A (Form 990 or 990-EZ) 2014 WHITE EARTH LAND RECOVERY PR			625	Page 6
_P	art V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	anizatio	ns		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov.	20, 1970.	See instructions. All		
	other Type III non-functionally integrated supporting organizations must complete Sections	A throug	h E.		
_Se	ection A - Adjusted Net Income		(A) Pnor Year	(B) Current (optional	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
_3	Other gross income (see instructions)	3			
4	Add lines 1 through 3	4			
_5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or	1 7			
œ	illection of gross income or for management, conservation, or				
_ m	aintenance of property held for production of income (see instructions)	6			
_7	Other expenses (see instructions)	7			
8		8			
S	ection B - Minimum Asset Amount		(A) Prior Year	(B) Current (optional	
1	Aggregate fair market value of all non-exempt-use assets (see				
_ in:	structions for short tax year or assets held for part of year):				
	a Average monthly value of securities	1a			
	b Average monthly cash balances	1b			
	c Fair market value of other non-exempt-use assets	1c			
	d Total (add lines 1a, 1b, and 1c)	1d			
	e Discount claimed for blockage or other				
	factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,				
SE	e instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by .035	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
S	ection C - Distributable Amount			Current Ye	ear
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1	2			
3		3			
4		4			
5		5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
_	nergency temporary reduction (see instructions)	6		L	
7		pe III sup	porting organization (se	9	
-	السيبا				

	le A (Form 990 or 990-EZ) 2014 WHITE EARTH LAND			625 Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	7' ·····
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purp		·	
2	Amounts paid to perform activity that directly furthers exempt purpose	es of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of sup	 		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (pnor IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organizations	zation is responsive		
_	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(III) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
C				
d				
е	From 2013			
f	Total of lines 3a through e			
q	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		-	
4	Distributions for 2014 from Section			
_	D, line 7: \$			
a	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount		 	
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
J	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
	<u>*</u>		 	
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see	,		}
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			}
	and 4c.			
8	Breakdown of line 7:		 	ļ
<u>a</u>			 	
<u> </u>				

Schedule A (Form 990 or 990-EZ) 2014

d Excess from 2013 .
e Excess from 2014 .

Schedule A																							<u> 362</u>			Page 8
Part V	ł 									rovide this p													ne 17a	or 1	7b; an	d
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
u Complete if the organization answered "Yes" to Form 990,
Part IV, Ilne 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
u Attach to Form 990.
u Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public

Inspection

Name of the organization

W	HITE EARTH LAND RECOVERY PROJECT		41-1673625
	rt I Organizations Maintaining Donor Advised Fur		Accounts.
	Complete if the organization answered "Yes" to F	· · · · · · · · · · · · · · · · · · ·	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		l
5	Did the organization inform all donors and donor advisors in writing that	the assets held in donor advised	
	funds are the organization's property, subject to the organization's exclu-	usive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in	wnting that grant funds can be used	
	only for charitable purposes and not for the benefit of the donor or dono	r advisor, or for any other purpose	
	conferring impermissible private benefit?		Yes No
Pa	rt II Conservation Easements.		
	Complete if the organization answered "Yes" to F	orm 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check	all that apply).	
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically imp	portant land area
	Protection of natural habitat	Preservation of a certified histori	ic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conser	vation contribution in the form of a conse	ervation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic structure inclu	ided in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/0		
_	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, released, exti	nauished, or terminated by the organizati	
•	tax year u	ngalones, or tommisted by the organization	ion daming the
A	Number of states where property subject to conservation easement is le	ncated u	
5	Does the organization have a written policy regarding the periodic monitoring	•	
J	violations, and enforcement of the conservation easements it holds?		☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforce		
u	U	ing consolvation baseline its dailing the ye	out.
7	Amount of expenses incurred in monitoring, inspecting, and enforcing of	openiation esements during the year	
7	u \$	onservation easements during the year	
	• • • • • •	the requirements of section 170/h\/4\/P\/i)	1
0	Does each conservation easement reported on line 2(d) above satisfy the state of the 470/41/00/03	The requirements of section 170(11)(4)(6)(1)	Yes No
_	and section 170(h)(4)(B)(ii)?		
9	balance sheet, and include, if applicable, the text of the footnote to the		
	organization's accounting for conservation easements.	organization o interiori diatornonia trat or	oscilocs are
D.	art III Organizations Maintaining Collections of Art,	Historical Treasures or Other	Similar Assets
Г	Complete if the organization answered "Yes" to F		Olithar Assets.
			polones shoot
та	If the organization elected, as permitted under SFAS 116 (ASC 958), no works of art, historical treasures, or other similar assets held for public	•	
			statice of
	public service, provide, in Part XIII, the text of the footnote to its financia		nao aboat
D	If the organization elected, as permitted under SFAS 116 (ASC 958), to		_
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in futine	ciarios Ul
	public service, provide the following amounts relating to these items.		•
	(i) Revenues included in Form 990, Part VIII, line 1		u \$
_	(ii) Assets included in Form 990, Part X		u \$
2	If the organization received or held works of art, historical treasures, or		ovice the
	following amounts required to be reported under SFAS 116 (ASC 958)	relating to these items:	•
a			u \$
h	Assets included in Form 990 Part X		11 %

Sche	dule D (Form 990) 2014 WHITE EA	RTH LAND RE	ECOVERY P	ROJECT	41-16736	25		Page 2		
Pa	rt III Organizations Maintainin	g Collections of	Art, Historic	al Treasures,	or Other Sim	ilar Assets	(continu			
3	3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)									
а	a Public exhibition d Loan or exchange programs									
ь	Scholarly research	• H	Other							
c	Preservation for future generations	د ب		••						
4	Provide a description of the organization's	collections and explain	how they further	the organization's	s exempt purpose	in Part				
	XIII.	·	·	•						
5	During the year, did the organization solicit	or receive donations of	of art, historical tre	easures, or other	similar					
	assets to be sold to raise funds rather than	to be maintained as p	art of the organiz	ation's collection?	?		Yes	No No		
Pa	rt IV Escrow and Custodial A	rrangements.								
	Complete if the organization	n answered "Yes"	to Form 990,	, Part IV, line	9, or reported a	in amount o	n Form			
	990, Part X, line 21.									
1a	Is the organization an agent, trustee, custo	dian or other intermed	ary for contribution	ns or other asset	ts not		_			
	included on Form 990, Part X?						Yes	No No		
b	If "Yes," explain the arrangement in Part XI	II and complete the fol	lowing table:							
							Amount			
C	Beginning balance					1c				
d	Additions dunng the year					1d				
θ	Distributions during the year			-		1e				
f	Ending balance					1f				
	Did the organization include an amount on						Yes	No No		
	If "Yes," explain the arrangement in Part XI	II. Check here if the ex	planation has be	en provided in Pa	rt XIII	<u></u>				
Pa	rt V Endowment Funds.	1404		D- 4 D / P-	40					
	Complete if the organization			· ·			T			
_		(a) Current year	(b) Prior year	(c) Two y	rears back (d) TI	nree years back	(e) Four y	years back		
	Beginning of year balance	·	<u> </u>				 			
	Contributions						 	 		
С	Net investment earnings, gains, and									
	losses						 			
	Grants or scholarships						 			
8	Other expenditures for facilities and			1						
	programs					 	 	 -		
7	Administrative expenses				 		 			
ษ	End of year balance Provide the estimated percentage of the cu	mont year and halance	/line 1g column	(a)) hold as:			L			
-	Board designated or quasi-endowment u	"" " " " " " " " " " " " " " " " " " "	s (interig, column	(a)) neid as.						
- A	Permanent endowment u %									
	Temporarily restricted endowment u	, %								
•	The percentages in lines 2a, 2b, and 2c sh									
3а	Are there endowment funds not in the poss		tion that are held	and administered	d for the					
	organization by:						<u></u>	Yes No		
	(i) unrelated organizations						3a(i)			
	(ii) related organizations				••		3a(ii)			
b	If "Yes" to 3a(ii), are the related organization	ns listed as required o	n Schedule R?				3b			
4	Describe in Part XIII the intended uses of t	he organization's endo	wment funds.	· · ·						
Pa	rt VI Land, Buildings, and Eq									
	Complete if the organization		' to Form 990	, Part IV, line	11a. See Form	990, Part X	, line 10.	·		
	Description of property	(a) Cost or other	besis (b) (Cost or other basis	(e) Accumulat	be	(d) Book va	alue		
		(investment)		(other)	depreciation					
1a	Land		,268		<u> </u>			6,268		
þ	Buildings	547	,353		122	,888	42	4,465		
C	Leasehold improvements				 					
d	Equipment	966	,484		512	,981	45	3,503		
	Other	L		 	<u>.l</u>			4 005		
Total	I. Add lines 1a through 1e. (Column (d) mus	t equal Form 990, Part	X, column (B), li	ne 10c.)		u	1,37	4,236		

DAA

Schedule D (Form 990) 2014

Sche	fule D (Form 990) 2014 WHITE EARTH LAND RECOVERY PROC	UECT 41-10/30	25	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statemer	•	Return.	
_	Complete if the organization answered "Yes" to Form 990, Par Total revenue, gains, and other support per audited financial statements	rt IV, line 12a.	11	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		 	
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
C	Recoveries of prior year grants	2c		
đ	Other (Describe in Part XIII.)	2d	_	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	r	3	
4_	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	4a 4b	-	
G	Add lines An and Alb		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Pa	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses per	Return.	
	Complete if the organization answered "Yes" to Form 990, Par	rt IV, line 12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
a	Donated services and use of facilities	2a	-	
þ	Pnor year adjustments	2b		
C	Other losses	2c 2d		
d	Other (Describe in Part XIII.) Add lines 2a through 2d	201	2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	_	
b	Other (Describe in Part XIII.)	4b	_	
C	Add lines 4a and 4b		4c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	 	5	
	rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1.	non 4h and 2h Dart V line 4. D	lest V. In-a	
	it XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an		an A, mie	
2,	it fall most built and the fall fall fall fall fall fall fall fal	y deditorior anotheron.		
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Schedule D (f	Form 990) 2014	WHITE	EARTH	LAND	RECOVERY	PROJECT	41-1673625	5 Page 5
Part XIII	Supplement	tal Inform	nation (co	ntinued)				
			•••					
•								
		• •••						
	••							
•								
•								
					· · · · · · · · · · · · · · · · · · ·			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

u Attach to Form 990 or 990-EZ

2014

Department of the Treasury Internal Revenue Service Name of the organization

u Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No 1545-0047

WHITE EARTH LAND RECOVERY PROJECT	41-1673625
Amended Return Explanation	
RETURN AMENDED TO REFLECT FINANCIAL STATEMENT AUDIT ADJUS	STMENTS.
Form 990 - Organization's Mission	
TO FACILITATE THE RECOVERY OF THE ORIGINAL LAND BASE OF T	HE WHITE EARTH
INDIAN RESERVATION, WHILE PRESERVING AND RESTORING TRADIT	IONAL PRACTICES OF
SOUND LAND STEWARDSHIP, LANGUAGE FLUENCY, COMMUNITY DEVEL	OPMENT, AND
STRENGTHENING OUR SPIRITUAL AND CULTURAL HERITAGE.	
Form 990, Part III, Line 4d - All Other Accomplishment	
NATIVE HARVEST AND NIIJII RADIO.	
Form 990, Part VI, Line 6 - Classes of Members or Stockho	olders
MEMBERS CONSIST OF PERSONS AT LEAST 18 YEARS OF AGE THAT	SUPPORT THE GOALS
AND OBJECTIVES OF THE CORPORATION AND HAVE SIGNED AN OFF	CIAL MEMBERSHIP
ROSTER IN PERSON.	
Form 990, Part VI, Line 7a - Election of Members and Their	r Rights
VOTING MEMBERS HAVE THE ABILITY TO VOTE FOR THE ELECTED I	DIRECTORS OF THE
BOARD. THE ELECTED DIRECTORS SHALL CONSIST OF HALF OF THE	HE GOVERNING BODY.
Form 990, Part VI, Line 7b - Decisions Subject to Approve	al of Members
AMENDMENTS TO THE BYLAWS MUST BE APPROVED BY A MAJORITY V	OTE OF THE MEMBERS
PRESENT AT A MEETING OF THE MEMBERS.	

Schedule O (Form 990 or 990-EZ) (2014)

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization WHITE EARTH LAND RECOVERY PROJECT	41-1673625
Form 990, Part VI, Line 11b - Organization's Process	to Review Form 990
FORM 990 IS SIGNED BY EXECUTIVE DIRECTOR. BOARD MEMB	ERS REVIEW AT THE NEXT
REGULARLY SCHEDULED MEETING.	
Form 990, Part VI, Line 19 - Governing Documents Disc	losure Explanation
THE GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE	AVAILABLE UPON
REQUEST.	
Form 990, Part IX, Line 11g - Other Fees for Services	
Description	
Program Service Mgt & General	Fundraising
CONTRACTED SERVICES	
\$ 43,920 \$ 0	
CONTRACTED SERVICES	
\$ 12,006 \$ 0	\$0
CONTRACTED SERVICES	
\$ 48,522 \$ 0	, , \$, 0
CONTRACTED SERVICES	
\$ 23,447 \$ 0	
PROFESSIONAL FEES	
\$ 31,884 \$ 0	\$ <u>0</u>
PROFESSIONAL FEES	
\$ 19,250 \$ 0	\$ 0
PROFESSIONAL FEES	
\$ 1,490 \$ 0	, , \$ 0
PROFESSIONAL FEES	
\$ 43,365 \$ 0	, \$ 0
	Page 1 of 1